

Aspect Boundary Table for TD Bank Group 2016

GRI Category / Sub Category	GRI Material Aspect	Boundary	Corresponding Material Issue at TD	Page
Product and Service Impact	Product Portfolio	Material outside TD, especially for our customers and investors.	• Climate Change	34
			• Responsible Finance	37
			• Responsible Investing	39
Product and Service Impact	Active Ownership	Material outside TD, especially for our customers and investors.	• Climate Change • Responsible Investing	34 39
Economic	Economic Performance	Material inside and outside TD, particularly for our employees and our shareholders.	• Economic Value • Tax	52 54
	Indirect Economic Impacts	Material outside TD, particularly for our customers and the communities in which we operate.	• Strategic Philanthropy • Community Capacity Building	47 50
Environmental	Energy, Emissions	Material inside TD in light of TD's carbon neutral commitment and brand promise on environmental leadership.	• Eco-Efficiency	42
Social – Labour practices and decent work	Diversity and Equal Opportunity	Material inside and outside TD – especially for current and potential employees and customers.	• Inclusion and Diversity	25
Social – Product Responsibility	Product and Service Labelling	Material outside TD – especially for our customers.	• Customer Experience	11
			• Product and Service Responsibility	14
			• Financial Education	18 / 48
Social – Product Responsibility	Customer Privacy	Material outside TD – especially for our customers.	• Data Security and Privacy	59
Social – Society	Local Communities	Material inside and outside TD – especially for our employees, customers, suppliers and the communities in which we operate.	• Strategic Philanthropy	47
			• Community Capacity Building	50
			• Financial Education	18 / 48
			• Financial Access and Inclusion	16
			• Product and Service Responsibility	14
Social – Society	Compliance	Material inside and outside TD – especially for our employees, customers and shareholders.	• Corporate Governance and Integrity	56
			• Risk Management	58
Additional Topics covered in TD's report that are not mapped to GRI:				
Employee Engagement		Important inside TD – especially for employees and management.	• Employee Engagement	21
Health and Well-Being		Important inside TD – especially for employees and management.	• Health and Well-Being	29